

BILL NO. R-75-11-71

RESOLUTION NO. R-

70-75

A RESOLUTION authorizing the transfer of certain funds in the 1975 Budget of the Mayor's Office.

WHEREAS, there are insufficient funds in Account No. 610-243, Public Relations - Officials, of the 1975 Budget of the Mayor's Office, for the remainder of 1975; and

WHEREAS, there are sufficient funds in the unobligated balance of Account No. 620-213, Travel, to meet such expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$1,200.00 is hereby transferred from Account No. 610-213, Travel, to Account No. 610-243, Public Relations - Officials, in the 1975 Budget of the Mayor's Office.

*Vivian G. Schmidt*  
Councilman

*Richard B. La*

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Thompson, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: \_\_\_\_\_

11-25-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 20-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

James Stier  
MAYOR

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ *B-75-11-71.*

DEPARTMENT REQUESTING ORDINANCE MAYOR'S OFFICE

SYNOPSIS OF ORDINANCE There are insufficient funds in account

610-243, Public Relations - Officials to meet obligations

for the balance of 1975. This Ordinance transfers sufficient

funds from the travel appropriation.

EFFECT OF PASSAGE Enables Mayor's Office to meet obligations of

Public Relations - Officials.

EFFECT OF NON-PASSAGE Unable to meet such obligations.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$1,200.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_